**OSNOVNA ŠKOLA "NIKOLA TESLA"**

**PIB:** **100237126**

**FUTOŠKI PUT 25A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **04.03.2022**

Broj: **I-404**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "NIKOLA TESLA"

Referentni broj: 1/2022

Naziv nabavke: NABAVKA ELEKTRIČNE ENERGIJE

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0003897**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 09310000

Naziv predmeta / partije: NABAVKA ELEKTRIČNE ENERGIJE

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **JP EPS Ogranak EPS Snabdevanje,** **103920327,** **Makenzijeva 37/II,** **Beograd,** **11000,** **Srbija** |

Vrednostugovora (bez PDV): **3.022.600,00**

Vrednostugovora (sa PDV): **3.627.120,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **NABAVKA ELEKTRIČNE ENERGIJE** |
| Ref. broj | **1/2022** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **I-281, 08.02.2022** |
| Procenjena vrednost | **2.500.000,00** |
| Tehnika |  |
| CPV | **09310000-Električna energija** |
| Kratak opis nabavke | **NABAVKA ELEKTRIČNE ENERGIJE** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2022/S F02-0003897** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **15.02.2022** |
| Rok za podnošenje | **25.02.2022 13:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| MLADEN PARIPOVIĆ |
| DANIJELA MATIĆ |
| RADMILA BUDISAVLJEVIĆ |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **NABAVKA ELEKTRIČNE ENERGIJE** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 25.02.2022 13:00:00 |
| Elektronsko otvaranje ponuda završeno u: 25.02.2022 13:00:05 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 2460500-E.18.01-103758/1-22 | NE | 24.2.2022. 14:56:17 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **JP EPS Ogranak EPS Snabdevanje** | 3022600.00 | 3627120.00 | RSD | 45 dana od prijema računa | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **JP EPS Ogranak EPS Snabdevanje** | 3022600.00 | 3627120.00 | RSD | 45 dana od prijema računa | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **JP EPS Ogranak EPS Snabdevanje** | DA | NE | 3.022.600,00 | 3.627.120,00 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **JP EPS Ogranak EPS Snabdevanje** | 1 | Cena ponude: 3.022.600,00 RSD | DA |

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| Obrazloženje izbora |

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| **PRISTIGLA JE JEDNA PONUDA**  |

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PRISTIGLA JE JEDNA PONUDA

**Uputstvo o pravom sredstvu:**

Protiv ove odluke, ponuđač može da podnese zahtev za zaštitu prava u roku od deset dana od dana objavljivanja na Portalu javnih nabavki u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)